

# Invoice

**INVOICE NUMBER**

543292

**DATE OF ISSUE**

06/03/2022

**DUE DATE**

20/03/2022

**BILLED TO**

Nandini Rao  
15, Brigade Road  
Bangalore, Karnataka  
560025

**FROM**

H.M. Hardware &  
Electricals  
  
Address: No. 33, T.  
Mariappa Road,  
Jayanagar 1st Block,  
Bengaluru, Karnataka  
560011, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

HIL HI-Bond Cement (50kg)

325

5

1,625

Zuari Cement (50kg)

330

6

1,980

**SUBTOTAL**

3,605

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

648.36

**SHIPPING**

0

**INVOICE TOTAL****4,250.36**